J-17-J	5/7/96	TO: ROM
SUBJECT:	Check and Payment Statement-Partners Program	

DISTRIBUTION:

X	AVP	X	KAM	___	ELM
X	RSM	X	Reg.Mil./DF Mgr.	___	MIL
X	RBM	___	DM	___	DF
X	ROM			___	REP

(The following letter was U.S. Mailed to customers.)

Per FSC-90-A (Rev. Brief)
Checks will be mailed the week of May 20, 1996

May 7, 1996

TO OUR CUSTOMERS:

Enclosed is your check and payment statement for your participation in our Partners Program for January-March, 1996.

This represents the (Category I) 3¢ per carton payment for all R. J. Reynolds cartons sold to your customers, as reported weekly, by the Partners Plan "A" Program guidelines. If you participate in our Electronic Funds Transfer Program (EFT) your payment has been automatically deposited to your bank account.

Should you have any questions regarding your payment or payment statement, please contact Julie Huneycutt at (910) 741-7754.

We appreciate your support in the marketplace and timely submission of your weekly sales data.

Sincerely,

J. V. Maguire
Senior Vice President - Sales

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Source: https://www.industrydocuments.ucsf.edu/docs/hmwn0000

To: *Duszynski, R, Tanchyk, R, Zecca, Anthony*, Schwalm, S, Alessandra, C, Battle, Herbert, Myers, Keith, McMahon, Todd, Ridge, Robert, Westenberger, R, Keeney, David, Callaghan, Stephen W., Mclean, James J.
From: 1610 - Buffalo ROU (BRZEZIE)
Posted: 5/9/96 8:32
Opened: 5/9/96 8:32
Subject: FWRD: J-17-J Check/Payment Statement -

Forwarding the following...

========== <Forwarded Letter> ==========
From: rjrwss/rjrpo3/davisc4
To: 1610
Subject: J-17-J Check/Payment Statement - Partne
Posted: 05/08/96 19:00
Priority: Normal

[[J-17-J.DOC : 3681 in J-17-J.DOC]]

CC: Macleod, Stephen, McPartlan, Amy

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Source: https://www.industrydocuments.ucsf.edu/docs/hmwn0000